

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
MADRID, GAIL

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-42928 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 10/03/05. The Trustee was appointed on 10/03/05. An order for relief under Chapter 7 was entered on 10/03/05.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.
3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.
4. A summary of the Trustee's Final Report as of 8/24/07 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>11,048.34</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>9.60</u>
c. NET CASH available for distribution	\$ <u>11,038.74</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>1,854.83</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>189.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>6,873.16</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 03/07/07.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>8,916.99</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>30,323.15</u>

7. Trustee proposes that unsecured creditors receive a distribution of 7.00% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$6,873.16. The total of Chapter 7 professional fees and expenses requested for final allowance is \$8,916.99. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$1,300.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 8/24/07

RESPECTFULLY SUBMITTED,

By: /s/David E. Grochocinski
DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

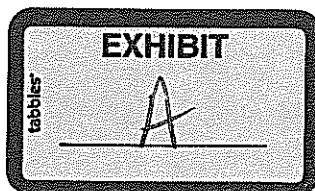
Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Madrid, Gail

August 24, 2007

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2005	DEG Review schedules and petition in advance of 341 meeting	0.30 350.00/hr	105.00
11/9/2005	DEG Conduct initial 341 meeting; discussion of probate interest; continue for further information	0.30 350.00/hr	105.00
11/29/2005	DEG Receipt of some documents at continued 341 meeting; continue to 12/27 for further docuemtns	0.40 350.00/hr	140.00
12/27/2005	DEG Receipt of last documents available and conduct 341	0.30 350.00/hr	105.00
1/11/2006	DEG Review documents and information to date; brief examination of FL probate account and determine interest of debtor is property of estate	1.20 350.00/hr	420.00
	DEG Discuss with AWR regarding issues and explanation of needed information and liquidation of assets	0.50 350.00/hr	175.00
2/28/2006	DEG Discussion with AWR regarding need to conduct 2004 exam of debtor's parents and debtor regarding balance of documents	0.40 350.00/hr	140.00
5/10/2006	DEG Telephone conference with Steve Wolfe regarding removal of petition on Soto	0.30 350.00/hr	105.00
5/22/2006	DEG Check and documents to McHenry County Clerk for death certificate	0.30 350.00/hr	105.00
10/3/2006	DEG Review of file and documents; discussion with AWR; ok to sell at \$11,000 pending court order	0.80 350.00/hr	280.00
12/5/2006	DEG Notice clerk of assets and to set bar date	0.20 350.00/hr	70.00
	DEG Telephone conference with accountant regarding issues in case and need to employ	0.30 350.00/hr	105.00
3/29/2007	DEG Review final claims	1.10 350.00/hr	385.00
8/24/2007	DEG Prepared final report	2.30 350.00/hr	805.00



Madrid, Gail

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
8/24/2007 DEG Review tax returns, prepare letters for prompt determination to IRS & IDR	1.00 350.00/hr	350.00
SUBTOTAL:	[9.70	3,395.00]
<u>General Administration</u>		
5/10/2006 DEG Discussion with AWR regarding Madrid and property in Florida, okay to hire special counsel and advance costs	0.40 350.00/hr	140.00
General Administration		
SUBTOTAL:	[0.40	140.00]
For professional services rendered	10.10	\$3,535.00

TRUSTEE COSTS

1) South Ridge Abstract & Title Co. – Tract Search	\$175.00
2) McHenry County Clerk	<u>14.00</u>
 TOTAL COSTS	 <u>\$189.00</u>

EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 11,048.34

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 0.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 1,900.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05B-42928 JS
Case Name: MADRID, GAIL

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 10/03/05 (f)
\$341(a) Meeting Date: 12/27/05
Claims Bar Date: 03/07/07

Period Ending: 08/24/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	LOT IN FLORIDA	15,000.00	15,000.00		11,000.00	FA
2	CASH	100.00	0.00		0.00	FA
3	BANK ACCOUNT	400.00	0.00		0.00	FA
4	HOUSEHOLD GOODS	600.00	0.00		0.00	FA
5	CLOTHING	200.00	0.00		0.00	FA
6	1987 VOLVO	300.00	0.00		0.00	FA
7	1987 VOLVO	300.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		48.34	Unknown
8	Assets Totals (Excluding unknown values)	\$16,900.00	\$15,000.00		\$11,048.34	\$0.00

Major Activities Affecting Case Closing:

FL REAL ESTATE TO BE SOLD; INVESTIGATING VALUE
 SENT ASSET NOTICE WITH DELAY REQUESTED 1/20/06
 SALE OF INTEREST IN FL PROPERTY COMPLETED
 TAX RETURNS PENDING WITH ACCOUNTANT

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 05B-42928 JS
Case Name: MADRID, GAIL

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 10/03/05 (f)
§341(a) Meeting Date: 12/27/05
Claims Bar Date: 03/07/07

Period Ending: 08/24/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): April 30, 2007

Current Projected Date Of Final Report (TFR): June 30, 2007

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05B-42928 JS
Case Name: MADRID, GAIL

Taxpayer ID #: 13-7549082
Period Ending: 08/24/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****72-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/05/06	{1}	GAIL MADRID	SETTLEMENT PER ORDER OF 12/22/06	1149-000	11,000.00		11,000.00
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.54		11,005.54
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.33		11,012.87
02/12/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #05B-42928, BOND# 016026455 - TERM 2/1/07-2/1/08	2300-000		9.60	11,003.27
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.48		11,008.75
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.87		11,014.62
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.07		11,020.69
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.08		11,026.77
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.69		11,032.46
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.28		11,038.74

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

11,048.34

0.00

11,048.34

0.00

\$11,048.34

9.60

0.00

9.60

0.00

\$9.60

\$11,038.74

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05B-42928 JS
Case Name: MADRID, GAIL

Taxpayer ID #: 13-7549082
Period Ending: 08/24/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****72-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 11,048.34

Net Estate : \$11,048.34

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****72-65	11,048.34	9.60	11,038.74
Checking # ***-****72-66	0.00	0.00	0.00
	\$11,048.34	\$9.60	\$11,038.74

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
MADRID, GAIL

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-42928 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>8,916.99</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>2,121.75</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 11,038.74

DISTRIBUTION REPORT

PAGE 1

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 8,916.99	100.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	DAVID GROCHOCINSKI, TRUSTEE	1,854.83	1,854.83
ADMIN2	DAVID GROCHOCINSKI, TRUSTEE	189.00	189.00
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	5,577.50	5,577.50
ADMIN4	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	110.66	110.66
ADMIN5	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,185.00	1,185.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
----	----------------	------------------------------	--------------------

§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$ 0.00	0.00%
---	---------	-------

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
----	----------------	------------------------------	--------------------

§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%
--	---------	-------

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
----	----------------	------------------------------	--------------------

§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%
--	---------	-------

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
----	----------------	------------------------------	--------------------

507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%
---	---------	-------

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
---------------------	----------	--------------------------	---------------------------

TOTAL \$ 0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(7) - Alimony	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBE CREDITOR R	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL \$	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
---------------------------	---------------------------------------	----------------------------

§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)

		\$	30,323.15	7.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
001	ARROW FINANCIAL SERVICES LLC		946.49	66.23
002	NORDSTROM FSB		1,570.87	109.92
003	WORLD FINANCIAL NETWORK NATIONAL BANK/THE AVENUE		737.40	51.60
004	WORLD FINANCIAL NETWORK NATIONAL BANK/LANE BRYANT		199.99	13.99
005	DISCOVER BANK/DISCOVER FINANCIAL SVC		8,285.66	579.76
006	RECOVERY MANAGEMENT SYSTEMS CORP		411.73	28.81
007	MARATHON PETROLEUM CO LLC		888.53	62.17
008	ALEXIAN BROTHERS MEDICAL CENTER		912.00	63.81
009	CITIBANK SD NA		1,118.09	78.23
010	BLOOMINGDALE PAVILLION		15,252.39	1,067.23
		TOTAL	\$	2,121.75

14.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

15.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$	0.00	0.00%
CLAIM NUMBE R	CREDITOR		ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$	0.00

16.	TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
-----	----------------	--	------------------------------	--------------------

§726(a)(4) - Fines/penalties \$ 0.00 0.00%

CLAIM		ALLOWED	PROPOSED
NUMBE	CREDITOR	REQUESTE	ALLOWANC
R		D	E
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 0.00	0.00%
CLAIM		ALLOWED	PROPOSED
NUMBE	CREDITOR	REQUESTE	ALLOWANC
R		D	E
		TOTAL	\$ 0.00

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM		ALLOWED	PROPOSED
NUMBE	CREDITOR	REQUESTE	ALLOWANC
R		D	E
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF	CLAIM	DISALLOWED
CLAIM	NUMBE	AMOUNT /WITHDRAW
<u>R</u>	<u>CREDITOR AND ADDRESS</u>	<u>OF</u>
		<u>CLAIM</u>
		<u>(DESIGNATE)</u>

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	5,577.50	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	110.66	
			5,688.16
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,185.00	
			1,185.00
Attorney for Debtor			0.00
Other Professionals			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>6,873.16</u>	\$ <u>6,873.16</u>